



Campaign Finance Report

SUN LAKES FIREFIGHTER ASSOCIATION #3560 PAC (SLFFA #3560 PAC)
Committee #: 199802218

Treasurer: KOEHLER, CHRISTOPHER
222 W Caroline Ln, Tempe, AZ 85284
Phone: (480) 491-8857
Email: chris.koehler@cox.net

2006 January 31st Report

Election Cycle: 2005-2006
Date Filed: February 16, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,244.58
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$650.00
Cash Balance at End of Reporting Period:	\$1,594.58

Report ID: 15556

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$650.00	\$10.00	\$660.00	\$660.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$650.00	\$10.00	\$660.00	\$660.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$650.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHRIS KOEHLER	12/01/2004	\$50.00	\$200.00
Address:	222 W Caroline Ln, , Tempe, AZ 85284		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	SECRETARY OF STATE	12/03/2004	\$10.00	\$10.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	LATE FEE FOR FILING			
Name:	CHRIS KOEHLER	01/16/2005	\$50.00	\$200.00
Address:	222 W Caroline Ln, , Tempe, AZ 85284		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CHRIS KOEHLER	02/01/2005	\$50.00	\$200.00
Address:	222 W Caroline Ln, , Tempe, AZ 85284		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CHRIS KOEHLER	03/01/2005	\$50.00	\$200.00
Address:	222 W Caroline Ln, , Tempe, AZ 85284		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CRAIG DIMERLING	04/06/2005	\$50.00	\$450.00
Address:	HC1 #698, ELGIN, AZ 85611		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CRAIG DIMERLING	05/05/2005	\$50.00	\$450.00
Address:	HC1 #698, ELGIN, AZ 85611		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CRAIG DIMERLING	06/06/2005	\$50.00	\$450.00
Address:	HC1 #698, ELGIN, AZ 85611		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CRAIG DIMERLING	07/01/2005	\$50.00	\$450.00
Address:	HC1 #698, ELGIN, AZ 85611		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CRAIG DIMERLING	08/03/2005	\$50.00	\$450.00
Address:	HC1 #698, ELGIN, AZ 85611		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CRAIG DIMERLING	09/01/2005	\$50.00	\$450.00
Address:	HC1 #698, ELGIN, AZ 85611		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CRAIG DIMERLING	10/07/2005	\$50.00	\$450.00
Address:	HC1 #698, ELGIN, AZ 85611		Cash	
Memo:	PAC SECRETARY SALARY			
Name:	CRAIG DIMERLING	11/07/2005	\$50.00	\$450.00
Address:	HC1 #698, ELGIN, AZ 85611		Cash	
Memo:	PAC SECRETARY SALARY			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CRAIG DIMERLING	12/05/2005	\$50.00	\$450.00
Address:	HC1 #698, ELGIN, AZ 85611		Cash	
Memo:	PAC SECRETARY SALARY			
Total of Operating Expenses			\$660.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$660.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period ARIZONA FEDERAL CREDIT UNION Original Amount of Debt: \$100.00 Original Transaction Date: 05/31/2004	05/31/2004	\$40.00
Debt Balance at End of Reporting Period		\$40.00
Outstanding Debt Balance at Beginning of Period DANIELS, CRAIG Original Amount of Debt: \$150.00 Original Transaction Date: 05/31/2004	05/31/2004	\$150.00
Debt Balance at End of Reporting Period		\$150.00
Outstanding Debt Balance at Beginning of Period DAVE GORE (PHOENIX FIRE DEPARTMENT) Original Amount of Debt: \$250.00 Original Transaction Date: 02/10/2004	02/10/2004	\$250.00
Debt Balance at End of Reporting Period		\$250.00
Outstanding Debt Balance at Beginning of Period PFFA CONVENTION Original Amount of Debt: \$170.00 Original Transaction Date: 05/17/2004	05/17/2004	\$170.00
Debt Balance at End of Reporting Period		\$170.00
Outstanding Debt Balance at Beginning of Period ARIZONA FEDERAL CREDIT UNION Original Amount of Debt: \$10.05 Original Transaction Date: 06/01/2004	06/01/2004	\$10.05
Debt Balance at End of Reporting Period		\$10.05
Outstanding Debt Balance at Beginning of Period CHRIS KOEHLER Original Amount of Debt: \$50.00 Original Transaction Date: 09/27/2004	09/27/2004	\$50.00
Debt Balance at End of Reporting Period		\$50.00
Outstanding Debt Balance at Beginning of Period ARIZONA FEDERAL CREDIT UNION Original Amount of Debt: \$20.00 Original Transaction Date: 09/27/2004	09/27/2004	\$20.00
Debt Balance at End of Reporting Period		\$20.00
New Debt SECRETARY OF STATE Original Amount of Debt: \$10.00 Original Transaction Date: 12/03/2004	12/03/2004	\$10.00
Debt Balance at End of Reporting Period		\$10.00

Total of Outstanding Debt Before Adjustments	\$700.05
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$700.05

